

IGT
EZ Route Payout Receipt System
Versions 8 and 9
Suggested Trial Procedures

Each day accounting or auditing personnel shall:

1. Compare all jackpot/cashout tickets to the Shift History Report (this report should be generated by a user independent of the ticket payout procedure). Documented follow-up is to be performed if any differences are noted.
2. Review all jackpot/cashout tickets for continuous sequencing. Documented follow-up is to be performed when any sequence errors are found.
3. Examine all jackpot/cashout tickets for completeness and regulation compliance.

Meter Readings (if applicable)

1. Coin-in:

If it is anticipated that reliance will eventually be placed on the coin-in meter readings obtained from the system, it will be necessary to maintain a comparative schedule of manually read soft meters and system-generated soft meters by machine, denomination totals, and grand total. Any unusual variances noted on this schedule should be investigated and resolved.

2. Currency Acceptor:

If it is anticipated that reliance will eventually be placed on the bill-in meter readings obtained from the system, it will be necessary to maintain a comparative schedule of manually read soft meters and system-generated soft meters by machine, denomination totals, and grand total. Any unusual variances noted on this schedule should be investigated and resolved.